

STANDARD FORM NO. 64

**SECRET**

**Office Memorandum • UNITED STATES GOVERNMENT**

SAPC

3412

*File*

TO : Project Director/AQUATONE  
ATTN : Administrative Officer/Finance

DATE: 16 JAN 1956

FROM : Deputy Director of Security (Investigations and Support)

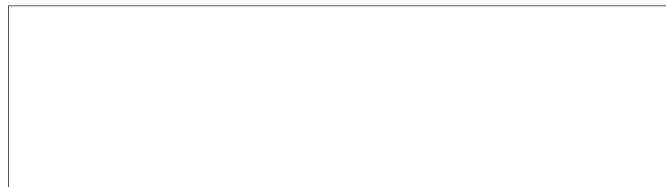
SUBJECT: Project AQUATONE (OARFISH) ✓  
#118457

25X1 1. This is to advise that on 22 December 1955 a representative of this Office hand-delivered one United States Treasury check, payable to [redacted] in the amount of \$685,482.58, number 10,947,981, to the Lockheed Aircraft Corporation, Burbank, California.

25X1 2. Attached hereto is the original and one copy of the receipt obtained from [redacted] which identifies the particular check involved and further confirms delivery of same.

25X1 3. It was also ascertained from [redacted] of the Lockheed Corporation, that the invoice in the amount of \$15,056.31 had been forwarded to Headquarters on 9 December 1955, together with the invoice in the amount of \$685,482.58.

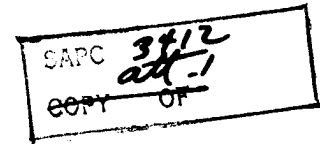
FOR THE DIRECTOR OF SECURITY:



25X1 Attachments:  
Original and one receipt

**SECRET**

*Q*



RECEIPT OF PAYMENT

Receipt is acknowledged of U.S. Treasury Check #10,947,981, in  
the amount of \$685,482.58, in payment of invoice 12-1 under Contract  
SP1913.

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Dec. 22, 1955  
(Date)

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Witness